

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT						1. D&C WORK ORDER NO.			
2. LOCATION <i>(Street, city, and State)</i> 400 2nd Street NW Washington, DC					3. BUILDING United States Tax Court				
4. CONTRACTOR'S NAME AND ADDRESS B3 Eenterprises, LLC 11799 Antietam Rd, Woodbridge, VA 22192					5. TYPE OF WORK Renovation		6. CONTRACT FOR <input checked="" type="checkbox"/> ALTERAT <input type="checkbox"/> NEW		
7. PROJECT NO. PJ3NB1980		8. CONTRACT NO. GS11P13YTP0292		9. DATE OF RECEIPT OF NOTICE TO PROCEED		10. ORIGINAL CONTRACT PRICE \$16,472.00		11. CUM. CHANGE ORDERS A. NO B. AMOUNT	
13. LIQUIDATED DAMAGES PER DAY		14. COMPLETION DATE a. CONTRACT 9/1/2013 b. REVISED c. ESTIMATED 10/30/2013 d. ACTUAL		12. CONTRACT PRICE TO DATE \$16,472.00		15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL 100%			
16. A-E FIRM B3 Eenterprises, LLC									
17. CONSTRUCTION ENGINEER J C Williams				18. GSA ENGINEER MAKING INSPECTION J C Williams					
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL				20. DATE OF LAST INSPECTION		21. DATE OF THIS INSPECTION 17-Oct-13		22. ADDITIONAL INSPECTIONS RECOMMENDED <input type="checkbox"/> YES <input type="checkbox"/> NO	
						23. PAYMENT RECOMMENDED OR \$1,472			
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS; CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. <i>(Proposal should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.</i> <p style="color: blue; font-weight: bold;">The contractor has sucessfully performed & progressed with the work of this project in accordance with the requirements of the contract. I Recommend a progress payment of \$1,472.00.</p> <p style="color: blue; font-weight: bold;">ADN# PN3NB1980</p> <div style="text-align: center; margin-top: 100px;"> <p style="color: blue; font-weight: bold; font-size: 1.2em;">Final Payment</p> <p style="color: blue; font-weight: bold; font-size: 1.2em;">\$1,472.00</p> </div>									
25. INSPECTED BY		SIGNATURE					DATE OF REPORT		
DIRECTOR REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		26. PAYMENT REQUEST (For repair contracts under \$100,000))							
		OR		CONTRACTING OFFICER (Signature)			DATE		

(See reverse for instructions concerning final payment.)

GSA 220